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D3913-15
Job Sheet 199755



Part No: D3913-15

Job Qty: 5 pcs

Part Name: Wide Handle Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/30/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 9/27/19

Description:

Type: Stock

Note: DWG REV D SHEET 5 IPP Rev:A new issue DD 10.03.19 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	5 pcs	9/27/19	9/27/19	0.17	0.31	Waterjet - Flow		09/09/03
110	QC 2	5 pcs	9/27/19	9/27/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		09/09/03
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		
							QC 2 - 65		

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SEP 04 2019 DAS 40 9-89

				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
150 QC 21 - SA	5 pcs	9/27/19	0.00 0.00	QC 21 - SA - 21	DWG
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9:59
SEP 05 2019					
Part Op 100 - Cut as per dwg D3913 Prog Rev: <u>D</u> Dwg Rev: <u>D</u> Deburr as required					
Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB)					
120 - (QC8- Inspect parts - second check)					
140 - (Identify as per dwg & Stock Location: _____)					
150 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M304S11GA	304/316 0.125 Sheet	.5340 sf (.1068 ea)	100-Waterjet - Flow - 1	S159397	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Waterjet - Flow - 1	M304S11GA	1	28	0	
Part Specifications					
Specifications could not be found.					

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Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality		DEPARTMENT/PROCESS		MRB (QS1042)	
Date :		Sequence #:		QTY Affected :			
Description Work Order Deviation		Disposition					
Completed By		Lead hand / Supervisor					
QC / QA Coordinator							

Root Cause		FAULT CATEGORY									
Operator	☐	Pressure/Forced	☐	Contamination	☐	Power Loss/Surge	☐	Positioned Wrong	☐	Outside Tolerance	☐
Manufacturing Process	☐	Bending	☐	Misaligned/off center	☐	Folio/Program	☐	Drawing	☐	Finish	☐
Equip/Tooling	☐	Crushing	☐	BOM/Route	☐	Grain Direction	☐	Part Lost/Missing	☐	Misread	☐
Handling/Preservation	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐				
Material	☐	Crimp/Kink/Ripple/Wave/Twist	☐	Incomplete/Unclear Instructions	☐	Wrong Stock Pulled	☐				
Product Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Out of Sequence	☐				
Process Improvement	☐	Mislabeled	☐	Fit/Function	☐	Off-set/Set-up	☐				
Human Factors	☐	Other/Details:									